

GOVERNMENT OF ANDHRA PRADESH.

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to Certain Government vehicles of Industries and Commerce Department for the month of February, 2014 – Sanction of expenditure of Rs84,072/- Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.100

Dated:10 -03-2014.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ February /2014 dated: 04.03.2014.

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.84,072/- (Rupees Eighty Four Thousand and Seventy Four only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the certain Government vehicles of Industries and Commerce Department for the month of February, 2014 during the financial year 2013-14.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT**

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept., (We)
The Dy. P.A.O. Sect., Br., Hyderabad,
The A.G.A.P., Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER

ANNEXURE

(Annexure to G.O.Rt. No.100 Dt.10.03.2014)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Prl. Secretary to Govt.(FP & T)	230 Petrol	18204.50
2.	AP12D 90	Deputy Secretary to Govt.(N)	160 Petrol	12664.
3.	AP09BR 1984	Principal Secretary to Govt.&CIP	200 Petrol	15830
4.	AP9AQ 7777	Secretary to Govt.,(Mines)	180 Petrol	14247
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	72 Petrol	5698.80
6	AP9A W 1	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	160 Diesel	9572.80
			Total Rs.	76217.10

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1	AP12D 90	Deputy Secretary to Govt.(N)	Cruise 1 ltr Tin (3 Tins)	735.00
			Racer 4, 1 Ltr. Tin	270.00
2	AP9B 7896 (Auto)	Ind. & Com. Dept.	Cruise 1 Ltr TIN	245.00
			2T Loose OIL(0.4)	830.45
			Racer 4, 1 Ltr. Tin	270.00
			Gare oil 1 Ltr 3 TIN	663.00
			Break oil ½ Ltr TIN	130.00
3	AP9A W 1	Principal Secretary to Govt.(M)	Milcy 1 ltr Tin(7Tin)	1771.00
			Break oil ½ Ltr TIN	130.00
			Coolent 1 Ltr (4)	668.00
			Milcy 5 ltr Tin	1268.00
4	AP9AQ 7777	Secy. to Govt., (Mines)	Coolent 1 Ltr	167.00
5	AP9BW 6120	Prl. Secretary to Govt.(FP & T)	Coolent 1 Ltr	167.00
			Racer 2 Ltr Tin	540.00
			Total Rs.	7854.45

Grand Total A & B (ROUNDED)

(Rupees – Eighty four thousand and seventy two Only)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

// FORWARDED:: BY ORDER //

SECTION OFFICER

